

**GOVERNMENT OF TELANGANA  
ABSTRACT**

STATE PLAN SCHEME– Administrative sanction for an amount of Rs. 56,98,65,000/- under INDIRAMMA Pensions to Disabled persons towards meeting the expenditure for the months of June, July & August – Accorded - Orders – Issued.

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PANCHAYAT RAJ & RURAL DEVELOPMENT (RD.II) DEPARTMENT

G.O.Rt.No. 12

Dated:21-06-2014  
READ:

G.O.Rt.No.1869, Finance (WA.I) Dept., Dt.31-05-2014.

**ORDER:**

In pursuance of the Budget Release Order issued in the G.O. read above, Government hereby accord administrative sanction to the Commissioner, Rural Development, Hyderabad for an amount of Rs. 56,98,65,000/- (Rupees Fifty six crores ninety eight lakhs sixty five thousand only) towards Indiramma Pensions to Disabled Persons for the months of June, July and August, 2014.

2. The amount sanctioned above shall be debited to the following Heads of Account:

(a) General Plan of Rs. 44,27,01,000 (Rupees Forty four crores twenty seven lakhs and one thousand only):

- 2235 - Social Security and Welfare
- 60 - Other Social Security and Welfare Programmes
- MH-200 - Other programmes
- GH 11 - Normal State Plan
- SH (24) - Indiramma Pensions to Disabled Persons
- 310 - Grants-in-Aid
- 312 - Other Grants-in-Aid.

(b) Special Component Plan for SCs of Rs. 9,76,72,000/- (Rupees Nine crores, Seventy Six Lakhs Seventy Two Thousands only):

- 2235 - Social Security and Welfare
- 60 - Other Social Security and Welfare Programmes
- MH789 - Special Component Plan for Scheduled Castes
- GH 11 - Normal State Plan
- SH (24) - Indiramma Pensions to Disabled Persons
- 310 - Grants-in-Aid
- 312 - Other Grants-in-Aid.

(c) Tribal Areas Sub-Plan of Rs. 2,94,92,000 (Rupees Two crores, Ninety Four lakhs and Ninety Two Thousand only):

- 2235 - Social Security and Welfare
- 60 - Other Social Security and Welfare Programmes
- MH796 - Tribal Areas Sub-Plan
- GH 11 - Normal State Plan
- SH (24) - Indiramma Pensions to Disabled Persons
- 310 - Grants-in-Aid
- 312 - Other Grants-in-Aid.

(P.T.O)

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3. The Commissioner of Rural Development, Hyderabad shall draw the funds as sanctioned above by presenting a Grants-in-Aid Bill, and release the same by way of Electronic Clearance Service (ECS) in favour of the CEO, SERP, SB Account No.62206194762 (IFSC: SBHY0020263), SBH, Adarshnagar Branch, Hyderabad, after obtaining the budget authorisation from the Director of Treasuries and Accounts, Hyderabad and intimate the allotment of funds to the Government and also watch the drawal and utilization of funds by the DRDAs, and the District Collectors.

4. The Director of Treasuries and Accounts, Hyderabad is requested to issue necessary Budget authorization to the Commissioner, Rural Development, Hyderabad.

5. This order does not require the concurrence of the Finance Department in view of the Budget release order issued by the Finance Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**J. RAYMOND PETER**  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, Rural Development, Hyderabad.

The Accountant General, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Director of Treasuries and Accounts, Hyderabad

Copy to:

WD, CW & DW Dept.,

All District Collectors & Chairmen, DRDAs/All Project Directors, DRDAs/All

District Treasury Officers through CRD Hyderabad

The Fin. (WA.I) Dept.

P.S. to Prl.Secy. to Government.

SF/SCs

//FORWARDED::BY ORDER//

**SECTION OFFICER**